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|--|--|--|--|--|--|---|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | 1. Requisition Number | | Page 1 Of 11 | |
| 2. Contract No. | | 3. Award/Effective Date | | 4. Order Number | | 5. Solicitation Number W31P4Q-07-R-0119 | |
| 6. Solicitation Issue Date 2007JUL16 | | 7. For Solicitation Information Call: | | A. Name GREG MCPHERSON | | B. Telephone Number (No Collect Calls) (256)842-7631 | |
| 8. Offer Due Date/Local Time 2007AUG17 03:00pm | | 9. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-ML-A REDSTONE ARSENAL AL 35898-5280 ADDRESS OFFERS TO: US ARMY AVIATION & MISSILE COMMAND ATTN: AMSAM-AC BLDG 5303 REDSTONE ARSENAL, AL 35898 e-mail: GREG.MCPHERSON@US.ARMY.MIL | | Code W31P4Q | | 10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 334290 Size Standard: | |
| 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule | | 12. Discount Terms | | 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) <input checked="" type="checkbox"/> | | 13b. Rating DOA2 | |
| 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | 15. Deliver To SEE SCHEDULE | | Code | | 16. Administered By | |
| 17. Contractor/Offeror ANRITSU INSTRUMENTS CORPORATION MBU 6 RHOADS DR STE 4 UTICA, NY 13502-6317 | | Code 51275 | | Facility | | 18a. Payment Will Be Made By | |
| 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | 19. Item No. | | 20. Schedule Of Supplies/Services SEE SCHEDULE (Use Reverse and/or Attach Additional Sheets As Necessary) | | 21. Quantity | |
| 22. Unit | | 23. Unit Price | | 24. Amount | | 25. Accounting And Appropriation Data | |
| 26. Total Award Amount (For Govt. Use Only) | | 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | | 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | | 28. Contractor Is Required To Sign This Document And Return <u>1</u> Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified. | |
| 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: | | 30a. Signature Of Offeror/Contractor | | 31a. United States Of America (Signature Of Contracting Officer) | | 30b. Name And Title Of Signer (Type Or Print) | |
| 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) | | 31c. Date Signed | | Authorized For Local Reproduction Previous Edition Is Not Usable | |

| 19. Item No. | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

| | | | | | |
|---|---|------------------------|---|-----------------------------|-----------------------|
| 32b. Signature Of Authorized Government Representative | | 32c. Date | 32d. Printed Name and Title of Authorized Government Representative | | |
| 32e. Mailing Address of Authorized Government Representative | | | 32f. Telephone Number of Authorized Government Representative | | |
| | | | 32g. E-Mail of Authorized Government Representative | | |
| 33. Ship Number | | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment | 37. Check Number |
| <input type="checkbox"/> Partial <input type="checkbox"/> Final | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | | |
| 38. S/R Account No. | | 39. S/R Voucher Number | 40. Paid By | | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | 42a. Received By (Print) | | |
| 41b. Signature And Title Of Certifying Officer | | | 41c. Date | 42b. Received At (Location) | |
| | | | | 42c. Date Rec'd (YY/MM/DD) | 42d. Total Containers |

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SUPPLEMENTAL INFORMATION

A-1 THIS SOLICITATION W31P4Q-07-R-0119 IS RESTRICTED TO ANRITSU INSTRUMENTS CORP.,UTICA, NEW YORK, CAGE CODE 51275 FOR THE OPTICAL REFLECTOMETER, NSN: 6625-01-355-4087, P/N: 22320 AND WILL RESULT IN THE AWARD OF A FIRM FIXED PRICE CONTRACT FOR TEARDOWN AND REPAIR SERVICES.

A-2 REPAIR CLINS SHALL BE ADDED AS MODIFICATIONS TO THE CONTRACT UPON GOVERMENT REVIEW AND APPROVAL OF PROPOSED CONTRACTOR REPAIRS.

A-3 THIS SOLICITATION IS SUBJECT TO AVAILABILITY OF FUNDS.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: ANRITSU INSTRUMENTS CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | |
|-------------------|---|-------------------------|-----------------|-------------------------|-------------------------|----|------|----|----|----------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | |
| 0100 | <u>TEARDOWN/EVALUATION BASE</u> SECURITY CLASS: Unclassified | | | | | | | | | |
| 0100AA | <u>TEARDOWN/EVALUATION</u> NOUN: OPTICAL REFLECTOMETER NSN: 6625-01-355-4087 APN: 22320 NOUN: OPTICAL REFLECTOMETER The contractor shall perform teardown, inspection and analysis under this CLIN. This shall occur within 15 days of receipt of assets. Within 20 days of receipt the assets, the contractor shall provide a firm fixed price proposal for the repair of the evaluated assets to the PCO. A modification will be issued to authorize the repair within 30 days of receipt of proposal. The contractor will then have 120 days after authorization for repair to complete repair/shipment. Assets to be repaired shall be moved to a repair CLIN by modification. The quantity under this clin is 40 each. (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW STATEMENT OF WORK <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>40</td><td>0120</td></tr></table> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001 | 40 | 0120 | 40 | EA | \$ _____ |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | | | | | | | | |
| 001 | 40 | 0120 | | | | | | | | |
| 0500 | <u>DATA ITEM</u> | 1 | EA | \$ <u> ** NSP **</u> | \$ <u> ** NSP **</u> | | | | | |

Name of Offeror or Contractor: ANRITSU INSTRUMENTS CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | <p>SECURITY CLASS: Unclassified</p> <p>A-1 DELIVERY IS TO BE IAW DD1423 AND STATEMENT OF WORK</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW STATEMENT OF WORK</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0180</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUI- SITION.</p> | | | | |
| 0600 | <p><u>CONTRACTOR MANPOWER REPORTING REQUIREMENTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW STATEMENT OF WORK</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> | 1 | LO | \$ _____ | \$ _____ |

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DELIVERIES OR PERFORMANCE

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|-----------------------------------|-------------|
| 1 | 52.242-17 | GOVERNMENT DELAY OF WORK | APR/1984 |
| 2 | 252.211-7003 | ITEM IDENTIFICATION AND VALUATION | JUN/2005 |

(a) Definitions. As used in this clause

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Governments unit acquisition cost means

(1) For fixed-price type line, subtitle, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subtitle, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC) /EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or

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DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/UID/uid_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for

(i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line, Subline, or

| Exhibit Line | Item Number | Item Description |
|--------------|-------------|------------------|
| __-1- | -2- | -3- |
| __-1- | -2- | -3- |
| __-1- | -2- | -3- |

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number -4-.

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the solution is approved by ISO/IEC JTC1 SC 31. The DD format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology Syntax for High Capacity Automatic Data Capture Media.

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(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number.

(6) Lot or batch number.

(7) Current part number (if not the same as the original part number).

(8) Current part number effective date.

(9) Serial number.

(10) Governments unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number.**

(7) Lot or batch number.**

(8) Current part number (if not the same as the original part number).**

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(9) Current part number effective date.**

(10) Serial number.**

(11) Unit of measure.

(12) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

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CONTRACT CLAUSES

| | Regulatory Cite | Title | Date |
|----|-----------------|---|----------|
| 1 | 52.203-3 | GRATUITIES | APR/1984 |
| 2 | 52.215-2 | AUDIT AND RECORDS--NEGOTIATIONS | JUN/1999 |
| 3 | 52.215-2 | AUDIT AND RECORDS--NEGOTIATIONS - ALTERNATE III | JUN/1999 |
| 4 | 52.215-2 | AUDIT AND RECORDS--NEGOTIATIONS - ALTERNATE II | APR/1998 |
| 5 | 52.215-8 | ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT | OCT/1997 |
| 6 | 52.215-10 | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA | OCT/1997 |
| 7 | 52.219-9 | SMALL BUSINESS SUBCONTRACTING PLAN | SEP/2006 |
| 8 | 52.219-9 | SMALL BUSINESS SUBCONTRACTING PLAN - ALTERNATE II | OCT/2001 |
| 9 | 52.219-9 | SMALL BUSINESS SUBCONTRACTING PLAN - ALTERNATE I | OCT/2001 |
| 10 | 52.222-20 | WALSH-HEALEY PUBLIC CONTRACTS ACT | DEC/1996 |
| 11 | 52.230-2 | COST ACCOUNTING STANDARDS | APR/1998 |
| 12 | 52.230-6 | ADMINISTRATION OF COST ACCOUNTING STANDARDS | APR/2005 |
| 13 | 52.232-18 | AVAILABILITY OF FUNDS | APR/1984 |
| 14 | 52.243-1 | CHANGES--FIXED PRICE - ALTERNATE I | APR/1984 |
| 15 | 52.248-1 | VALUE ENGINEERING - ALTERNATE I | APR/1984 |
| 16 | 252.225-7004 | REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA-- SUBMISSION AFTER AWARD | MAY/2007 |
| 17 | 252.245-7001 | REPORTS OF GOVERNMENT PROPERTY | MAY/1994 |
| 18 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT | MAR/2003 |
| 19 | 52.245-2 | GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES | JUN/2007 |

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an ``as-is, where is'' condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost, damaged or destroyed Government property. If any or all of the Government property is lost, damaged or destroyed or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause:

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| | | | |
|----|--------------|---|----------|
| 20 | 252.225-7014 | PREFERENCE FOR DOMESTIC SPECIALTY METALS - ALTERNATE I (DEVIATION) DAR TRACKING # 2006-00004 | APR/2003 |
|----|--------------|---|----------|

(a) Definitions. As used in this clause --

(1) Electronic component means an item that operates by controlling the flow of electrons or other electrically charged particles in circuits, using interconnections of electrical devices such as resistors, inductors, capacitors, diodes, switches, transistors, or integrated circuits. An item can be an electrical component regardless of the tier of the end product at which it is installed.

(2) End product means supplies delivered under a line item of this contract.

(3) Qualifying country means any country listed in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.

(4) Specialty metals means any of the following:

(i) Steel --

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(A) With a maximum alloy content exceeding one or more of the following limits: manganese, 1.65 percent; silicon, 0.60 percent; or copper, 0.60 percent; or

(B) Containing more than 0.25 percent of any of the following elements: aluminum, chromium, cobalt, columbium, molybdenum, nickel, titanium, tungsten, or vanadium.

(ii) Metal alloys consisting of nickel, iron-nickel, and cobalt base alloys containing a total of other alloying metals (except iron) in excess of 10 percent.

(iii) Titanium and titanium alloys.

(iv) Zirconium and zirconium base alloys.

(b) Any specialty metals incorporated in articles delivered under this contract shall be melted or produced in the United States or its outlying areas.

(c) This clause does not apply to specialty metals --

(1) Melted in a qualifying country or incorporated in an article manufactured in a qualifying country; or

(2) Incorporated in a commercially available electronic component, if the value of the specialty metal content in the electronic component does not exceed 10 percent of the overall value of the lowest level electronic component, containing specialty metal, that is -

(i) Produced by the Contractor; or

(ii) If the Contractor does not produce the electronic component, produced by the subcontractor from which the electronic component was acquired.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts for items containing specialty metals.

(End of clause)

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LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|-----------------------|------|--------------------|----------------|
| Attachment 0001 | SPECIAL PROVISIONS | | 004 | MAIL |
| Attachment 0002 | STATEMENT OF WORK | | 002 | MAIL |
| Attachment 0003 | DD1423 CDRL | | 001 | MAIL |
| Attachment 0004 | DOCUMENT SUMMARY LIST | | 001 | MAIL |
| Attachment 0005 | REPAIR LIST | | 001 | MAIL |